

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Telephones – Telephones working at the Office and Residence of Principal Secretary to Government and Officers of Planning Department – Payment of an amount of Rs. 3,215/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 38

Dated: 22-01-2016.

Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1988.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (06), Dt:06-01-2016.

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ORDER:

Sanction is hereby accorded for an amount Rs.3,215.02/- rounded off Rs.3,215/- (Rupees Three Thousand Two Hundred and Fifteen only) for payment to BSNL Hyderabad Telecommunications towards the usage of following Telephones working at the Office and Residence of the officers of Planning Department on the following numbers:

Sl. No.	Telephone No.	Working at	During the Period	Amount
1.	04023452746	PrI. Secy. Office	01-12-2015 to 31-12-2015	1,024.31
2.	04027733887	PrI. Secy. Residence	01-12-2015 to 31-12-2015	251.90
3.	04023450590	Dy. Secy. Office	01-12-2015 to 31-12-2015	261.90
4.	04023454588	Director Office	01-12-2015 to 31-12-2015	426.78
5.	04023328361	Director Residence	01-12-2015 to 31-12-2015	Not received
6.	04023452049	Joint Dir Office	01-12-2015 to 31-12-2015	521.13
7.	04027152845	Joint Dir Residence	01-12-2015 to 31-12-2015	729.00
			<b>Total</b>	<b>3,215.02</b>

2. In the reference 3<sup>rd</sup> read above, the above Telephone Bills have been received from BSNL. The Telephone No. 040-27152845 which is working at the residence of Joint Director (N) exceeded the ceiling limit as per G.O.Ms.No.583 (GA) (OP-III) Dept. Dt: 26-10-1988. The above said Officer is eligible for only Rs.729/- per month and the bill is received for one month is for Rs. 786.38. Hence the bill is restricted as per the ceiling limit i.e. Rs.729/-.

P.t.o.

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3. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad shall draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

5. This order does not require the concurrence of Finance Department under the rules in force.

6. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Telecommunications Dept., BSNL, Hyderabad.  
Copy to :  
The Planning (Claims) Department.  
The Deputy Pay and Accounts Officer, Secrtt Branch, Hyd.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER